

Date: Tuesday, 19/08/2008 4:04:03 PM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: WASHER		
Job Number	: 41431						
Estimate Number	: 10156						
P.O. Number	:			Part Number	: D2529		
This Issue	: 19/08/2008 S.O. No. :			Drawing Number	: D2529 REV E		
Prsht Rev.	: NC			Project Number	: N/A		
First Issue	: / / Type : PURCHASED PARTS			Drawing Revision	: E		
Previous Run	: 38188			Material	:		
Written By	:			Due Date	: 30/09/2008 Qty: 500 Um: Each		
Checked & Approved By	<u>JUL 08.8.19</u>						
Comment	: Est: C 01.09.18 Added purchasing info CB est D 07.07.06 rev E dwg EC						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PG	PURCHASING	
		Comment: PURCHASING Issue P/O: <u>6999</u> C 08/08/21 Possible Supplier: Acklands, P/N: PFS FW14S1	
2.0	D2529P	Washer	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 500.0000 Each(s) WASHER	
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage Ensure Material Release Note is attached	
4.0	QC6	DIMENSIONAL CHECK	
		Comment: DIMENSIONAL CHECK	
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>34</u> 6/8/25 (x50) <u>center</u>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 41431

Part Number: D2529

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/08/2008

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 08.08.25

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

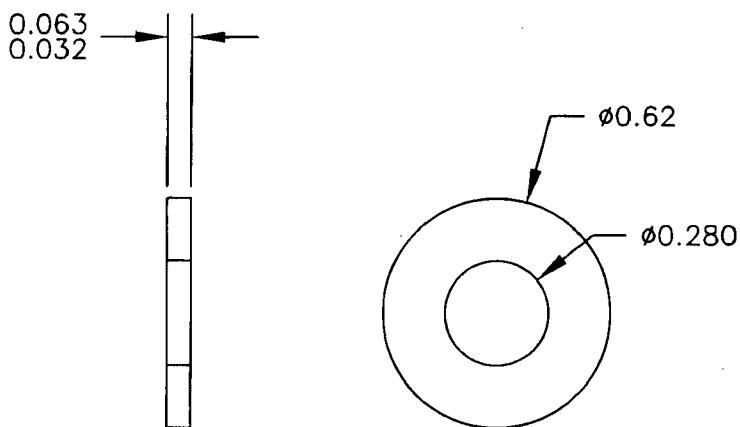
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED <i>PH</i>	APPROVED <i>PH</i>	DRAWING NO. D2529	REV. E	SHEET 1 OF 1
DATE 07.04.17		TITLE WASHER	SCALE 2:1	

RELEASED
07.06.28 *PH***D2529 WASHER**

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *4143*

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ACKLANDS GRAINGER

ACKLANDS - GRAINGER INC
765 CAMERON ST.
HAWKESBURY ON K6A 2B7
(613) 632-2739

F B DART AEROSPACE LTD
A C 1270 ABERDEEN ST
T U L HAWKESBURY ON
R E L K6A 1K7
E Z T

ENVIRONMENTAL
ACKLANDS - GRAINGER INC
PO BOX 2970
WINNIPEG MB R3C 4B5

À O X P S
E D H I P
D E Z T O
E Z O
A D R T A E R O S P A C E L T D
1270 A B E R D E E N S T
H A W K E S B U R Y O
K 6 A 1 K 7

**PACKING SLIP ONLY
INVOICE TO FOLLOW**

PACKING SLIP#
1417 0385171

PAGE
PAGE NO
1 of 1

NO. DU CLIENT CUST. NO.	NO DE REFERENCE DU CLIENT CUST. REF. NO.
1726280	6999

NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.	NO. DU CONTRAT CONTRACT NO.
6122 5207	

AT	EXP. DIRECTE DIR. SHIP	DATE DE LA COMMANDE ORDER DATE
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ANDE DATE DE LA FACTURE
492 INVOICE DATE 08/02/2008

VENDEUR SALESPERSON	TERMES TERMS	NO.DE VERSEMENTS NO. OF PMTS.	M.E.P. M.B.P.	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE	00/00/0000 11:07	APP. DE CREDIT CREDIT AUTH	S'APPLIQUE AU NO DE FACTURE APPLY TO INVOICE NO.	R/C B.O./SUB.	COPIES	T.P.S/G.S.
Q01	*** NET 30 ***	0	0							

ORDRE DE COMMANDE ORDER SEQ	CODE DU MAX. INFO CODE	NO. DE PIECE ITEM NO.	PRIX DE LISTE SUGG. LIST	QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPEDIEE QUANTITY SHIPPED	CODE DE COMMANDE B.O. NO.	UNITE DE MESURE UNITS OF MEASURE DISPENSER OR MEASURE	PRIX PRICE		PIRE EXTENSIONNE PRICE DISCOUNTED PRICE	T. P. S.
ORDRE DE TABLETTE B.O. LOCATION	DESCRIPTION				PAR PER	ESC DIS					

C07B	PFS FW14S1 WASHER FLAT 18.8SS 1/4 1C/BX	4.23	500	500	EA	2.876	100	14.38	YYY
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Signatures

05/06

Table 1. Summary of the main characteristics of the 1000 samples used in this study.

10

18/12/22

8/6/01

GST# 88970-1272

					SOUS TOTAL / SUB TOTAL		14.38
					T.P.S. / T.V.H G.S.T. / H.S.T.		0.72

100	RECU PAR RECEIVED	D- APPROVAL D- EXP DIRECTE DIR. SHP	TAXE PROV PROV. TAX	1.15
16.25	MONTANT TOTAL INVOICE			16.25

MONTANT TOTAL TOTAL AMOUNT FORM 7202-1

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